

**AGENDA
WORK SESSION
FEBRUARY 4, 2025**

In compliance with Chapter 231, OPEN PUBLIC MEETINGS ACT of the State of New Jersey, adequate notice has been given to all members of the Governing Body, the "Local Source" and the "Westfield Leader" the two newspapers designated to receive such notice. The notice is posted on the Borough Hall bulletin board.

OFFICIAL ACTION MAY BE TAKEN

SALUTE TO THE FLAG

TOPICS FOR DISCUSSION:

1. Pool Concession Contract Extension
2. Award Animal Control Services Contract
3. Award Professional Service Contract for a Tax Appeal Attorney
4. State Tax Appeal Judgements:
 - *Resolution 33-2025 Block 5.20 Lot 42
 - Block 3.02 Lot 3.02

BILLS & CLAIMS

REMINDER:

Invocation: Councilman Matejek
Regular Meeting: February 18, 2025
Proclamation: Michael Liloia - Hall of Fame

ORDINANCES: Second Reading (Public Hearing)

ORDINANCE 1337-2025

AN ORDINANCE AMENDING CERTAIN PARTS OF CHAPTER XXII OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF MOUNTAINSIDE BY ADOPTING PORTIONS OF THE DEP'S MODEL STORMWATER CONTROL ORDINANCE

ORDINANCE 1338-2025

AN ORDINANCE AMENDING THE BOROUGH CODE REGARDING PERMITS FOR PARKING ON MUNICIPAL PROPERTY AND FEES FOR DOING SO

ORDINANCE 1339-2025

AN ORDINANCE AMENDING THE TREE PROTECTION PROVISIONS OF THE BOROUGH CODE

AUDIENCE PARTICIPATION: (Public participation shall be limited to five (5) minutes total per individual unless extended or waived by the Mayor)

Resolution to adjourn to closed session if necessary
Adjourn

**BOROUGH OF MOUNTAINSIDE
1385 ROUTE 22 EAST
MOUNTAINSIDE, NJ 07092**

**BILL LIST AUTHORIZATION FOR
February 4, 2025**

BE IT RESOLVED, By the Mayor and Council of the Borough of Mountainside, that the following bills of the persons named and for the amounts stated below, have been duly audited and found to be correct this 4th day of February 2025. The same be paid, after Council's review, if and when funds are available, and that the Mayor, Council President, Administrator and Treasurer are hereby authorized and directed to sign and deliver warrants for same.

2025 Current Fund	\$23,270.65
2024 Current Fund	\$9,252.84
Capital	
Dog Trust	
General Trust	
Affordable Housing	
Law Enforce County	
2025 Pool	\$468.51
2024 Pool Reserve	
Total	\$32,992.00

Rcvd Batch Id Range: SPECIAL to SPECIAL Rcvd Date Start: 0 End: 01/21/25 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
01/21/25	SPECIAL	25-00022	2025 Blanket Fuel	EXXFL WEX BANK	5,989.29	
01/21/25	SPECIAL	25-00111	FEB 2025 DIS/LIFE 920054-0001	FORTIS SUN LIFE ASSURANCE COMPANY	2,901.99	
01/21/25	SPECIAL	25-00127	2025 Assessment Card Postage	WESPOS U.S.P.S.	1,546.16	
01/21/25	SPECIAL	25-00129	852-129-591-0001-67 JAN 2025	VERFIO VERIZON BUSINESS FIOS	169.00	
01/21/25	SPECIAL	25-00130	65 631 213 06 JAN 2025	PSEG4 PSE&G	250.79	
01/21/25	SPECIAL	25-00131	67 225 508 18 JANUARY 2025	PSEG4 PSE&G	9.75	
01/21/25	SPECIAL	25-00132	JANUARY 2025 PSE&G ELECTRIC	PSEG2 PSE&G	<u>10,825.32</u>	
Total for Batch: SPECIAL					21,692.30	
Total for Date: 01/21/25					Total for All Batches:	21,692.30

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	21,223.79	0.00	0.00	21,223.79
	5-26	468.51	0.00	0.00	468.51
Total of All Funds:		<u>21,692.30</u>	<u>0.00</u>	<u>0.00</u>	<u>21,692.30</u>

Rcvd Batch Id Range: First to Last Rcvd Date Start: 01/21/25 End: 01/21/25 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
01/21/25	LRIZZO	24-01507	Quarterly Monitoring - 4th Qtr	SONSEC	SONITROL SECURITY SYSTEM INC.	612.00
01/21/25	LRIZZO	24-01520	4th Qtr. DOT Testing 2024	VALHEA	VALLEY MEDICAL GROUP/OHS	108.00
01/21/25	LRIZZO	24-01593	Basketball Jerseys	WEARIT	WEAR IT LOUD TEES LLC	3,505.50
01/21/25	LRIZZO	24-01636	Basketball Coaches Shirts	WEARIT	WEAR IT LOUD TEES LLC	900.00
01/21/25	LRIZZO	24-01669	Mileage Reimbursment	PAUMIR	PAUL N. MIRABELLI-MAYOR	37.52
01/21/25	LRIZZO	24-01684	Tuition Reimburse Fall 2024	SHABEN	SHAUN BENDIK	2,838.00
01/21/25	LRIZZO	24-01710	Air Compressor Tools	HOMDEP	HOME DEPOT CREDIT, INC	1,034.01
01/21/25	LRIZZO	24-01732	TREE ASSESSMENT-1160 RIDGE DR	HEMARB	HEMLOCK ARBORICULTURAL CONSULT	200.00
01/21/25	LRIZZO	25-00051	Equipment Purchase	DANCOS	DANIEL COSENTINO	17.81
01/21/25	LRIZZO	25-00055	Quarterly Monitoring	SONSEC	SONITROL SECURITY SYSTEM INC.	612.00
01/21/25	LRIZZO	25-00066	Rec Committee Meeting Food	CIOFFI	CIOFFI'S, INC.	90.87
01/21/25	LRIZZO	25-00069	2025 NJ GFOA MEMBERSHIP	GFOA1	NEW JERSEY GFOA	100.00
01/21/25	LRIZZO	25-00076	2025 TCTA of NJ Membership	TCTANJ	TCTANJ	100.00
01/21/25	LRIZZO	25-00089	Dec 2024 Zoom Account	MATDEA	MATTHEW DEANNA	115.99
01/21/25	LRIZZO	25-00110	Subsitute Judge	MARROT	MARK ROTHMAN	300.00
01/21/25	LRIZZO	25-00118	2025 Membership PWANJ	PWANJ2	PWANJ	75.00
01/21/25	LRIZZO	25-00119	CDL License renewal	WAYJEN	WAYNE JENNINGS	53.00
01/21/25	LRIZZO	25-00125	Feb Newsletter - PEAK	WESPO2	U.S.P.S.	600.00
					Total for Batch: LRIZZO	11,299.70
Total for Date: 01/21/25					Total for All Batches:	11,299.70

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	9,252.84	0.00	0.00	9,252.84
CURRENT FUND	5-01	2,046.86	0.00	0.00	2,046.86
Total of All Funds:		<u>11,299.70</u>	<u>0.00</u>	<u>0.00</u>	<u>11,299.70</u>
